

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2009-10 (Vote on Account) – Budget Release Order for Rs.75,00,000/- under Plan towards 1<sup>st</sup> Installment i.e., 25% of B.E.2009-10 to the Director of NIMS, Hyderabad – Released - Orders – Issued.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No. 2198

Dated:21-4-2009.  
Read the following:-

- 1. G.O.Ms.No.59, Fin.(BG) Dept., dated 30.3.2001.
- 2. G.O.Ms.No.88, Fin.(BG.I) Dept., dated 4.3.2009.
- 3. G.O.Ms.No.116, Fin.(BG.I) Dept., dated 8-4-2009.

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ORDER:

In pursuance of the orders issued in the references read above, the Director of NIMS, Hyderabad is hereby issued a Budget Release Order for an amount of Rs.75,00,000/- Thousand ( Rupees Seventy Five Lakhs only) (Vote on Account) from the B.E. provision 2009-10 towards 1<sup>st</sup> Installment as detailed below.

PLAN (Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2009-10 (Vote on Account)	Reappro- priated/ Additional Amount	Total Provision (2009-10) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	R e m a r k s
1	2	3	4	5	6	7	8	9	10	11	12
1	Assistance to NIMS for Purchase of Essential Equipment for Speciality Hospitals	2210-01-110-01-GH.11-SH(33)-310/312 OGIA	77,20	0	77,20	0	19,30	57,90	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
2	Assistance to NIMS for Purchase of Essential Equipment for Speciality Hospitals	2210-01-110-789-GH.11-SH(33)-310/312 OGIA	16,20	0	16,20	0	4,05	12,15	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
3	Assistance to NIMS for Purchase of Essential Equipment for Speciality Hospitals	2210-01-110-796-GH.11-SH(33)-310/312 OGIA	6,60	0	6,60	0	1,65	4,95	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
4	Development of NIMS (PSSY)	2210-01-110-01-GH.11-SH(34)-310/312 OGIA	1,54,40	0	1,54,40	0	38,60	1,15,80	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
5	Development of NIMS (PSSY)	2210-01-110-789-GH.11-SH(34)-310/312 OGIA	32,40	0	32,40	0	8,10	24,30	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
6	Development of NIMS (PSSY)	2210-01-110-796-GH.11-SH(34)-310/312 OGIA	13,20	0	13,20	0	3,30	9,90	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	
	Total		3,00,00	0	3,00,00	0	75,00	2,25,00			

:2:

The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.E. SEKHAR BABU,  
SECRETARY TO GOVERNMENT (W&P).

To  
The HM&FW Department.  
The DTA., A.P., Hyderabad.  
The PAO., A.P., Hyderabad.  
Copy to:  
The Director of NIMS, A.P., Hyderabad.  
The A.G.,(A&E), A.P., Hyderabad.  
The Jt.Secretary to Govt., Fin.(TFR-I) Dept.  
The Finance (TFR-II) Dept.  
The Budget Computer Section.  
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER.